



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **05/16/22**

To: Elected Official, Department head, or Accounting Staff of **Probate Court**

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1483

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
X <input checked="" type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	X <input checked="" type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing correct Invoice	<input type="checkbox"/> Due Date Deadline Missed
	Other

Solution: The G/L date is 5/10/22 however the registration was made 4/21/22. The Court Order also was not filed and has the wrong address for the vendor on it. The vendors address in the New World financial system also needs updated and is incorrect. _____

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/ Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio May 10, 2022

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$820.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

CHARLES E. WALDER
GEAUGA COUNTY AUDITOR

by _____, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	5-16-2022	400.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
05/10/2022		dr.
1099 AMT.		cr.

PURCHASE ORDER NO. 2022-00002587 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 3195

PIRCHASED FROM:

Ohio Assoc. of Probate Judges

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

Kimberly Gault
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2080	TRAVEL - 2022 OAPJDR Annual Summer Conference 2080-008-00-902 - Travel 820.00 <i>Registration -TG</i>	820.0000	\$820.00
TOTAL DUE					\$820.00

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

RECEIVED
MAY 13 2022
Gaugu County Auditor

IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
OHIO ASSOCIATION OF PROBATE
JUDGES

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-075

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 400.00 (Four Hundred Dollars and No Cents) from 2080-008-00-902 to OHIO ASSOCIATION OF PROBATE JUDGES, at 323 COLUMBUS AVE, SANDUSKY, OH 44870, for registration fee for 2022 OAPJDR Annual Summer Conference, which the Probate Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

FILED
COMMON PLEAS COURT
IN THE COURT OF COMMON PLEAS
PROBATE DIVISION FEB 29 2010
GEAUGA COUNTY, OHIO
CLERK OF COURT
GEAUGA COUNTY, OHIO

In Re:
Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

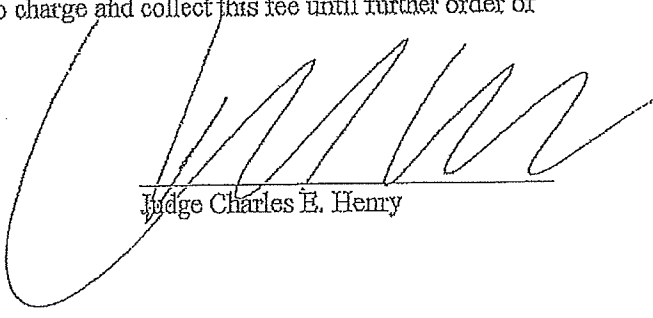
WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 4 of the Local Rules of the Geauga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Probate Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Probate Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.


Judge Charles E. Henry

Travel Expense Request

Auditor's Number:

2022-2587

Date: May 10, 2022

Department: Probate

Convention, Meeting, Etc.: 2022 OAPJDR Annual Summer Conference

Location: Columbus, OH

Reason: Conference

Dates of Travel: June 6-8, 2022

Dates of Event: June 6-9, 2022

Employees Attending: Judge Timothy J. Grendell

(List Names)

Account: 2080-008-00-902 Travel

LIVE

Estimated Expenses:

Hotel	\$320.00	✓
Food		
Mileage		
Registration	\$400.00	✓
Other	\$100.00	
Total	\$820.00	✓

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Department Head Signature

Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 820.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2080.008.00.902 fund, free from any previous encumbrances.

By:

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 5/10/2022 22:05, Journal No. 93.

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel	Departure Date
Food	
Mileage	Departure Time am / pm
Registration <u>400.00</u>	Return Date
Other	
Total	Return Time am / pm

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.
I hereby certify the actual expenses to be correct:

Signature: Letra MillerTitle: Fiscal Compliance OfficerApproved by: Kimberly

Partial Payment



Final Payment



Revised 08/20/08

Original and 2 copies required

Laurie, Kimberly D.

From: noreply@qemailserver.com
Sent: Thursday, April 21, 2022 9:24 AM
To: Grendell, Timothy J. Honorable Judge
Subject: 2022 Summer Conference Education (CLE) Registration

This email contains a link!

This email contains a World Wide Web link. Use caution when following links as they could open malicious web sites.

- Helpdesk

TIMOTHY J GRENDALL

Thank you for registering for the 2022 Summer Conference Education (CLE) Sessions (June 6-9). Your selections are at the bottom of this email.

~~Please be sure to follow through with the payment process.~~

Judge - \$400 Fee

Guest - \$100 Fee

All checks must be received by May 31, 2022.

Please write your check to: 2022 ANNUAL SUMMER CONFERENCE - OAPJ

Please send the check, along with a copy of this email/invoice to:

Ohio Judicial Conference

Attn: Jennifer Whetstone

65 South Front Street, 4th Floor

Columbus, Ohio 43215

Cancellations must be received no later than May 16, in order to not be responsible for payment. No refunds will be processed for cancellations after that date.

*To register for the 2022 Summer Conference Education (CLE) Sessions, please use this [LINK](#).

**To register for the 2022 Probate Pre-conference (June 6), please go to [OhioCourtEDU](#).

Registration does not secure lodging for the conference. Please contact the Hilton Columbus/Polaris directly at 614-885-1600. Please reference "OAPJ" when booking your room. All room reservations must be made by May 6, 2022.

*Thank you,
Delaware Co. Probate/Juvenile Court*